GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Planning Department – Utilization of Outsourcing Services from M/s RTSS Man Power Solutions, Mangalagiri. - Payment of Service Charges for the period from 21-02-2019 to 20-03-2019(28 Days) for Twelve (12) Office Subordinates and One (01) Driver (L.V.) and 21-02-2019 to 20-03-2019 except on 25th,26th & 27th February,2019 (25 Days) for One(01) Office Subordinate – Sanctioned – Orders Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 131 **Dated: 18-03-2019**

Read the following:

1.G.O. Rt.No. 258, Planning (II) Department, Dated: 12.04.2016 .
2. G.O.Rt. No. 304, Planning (II) Department, Dated: 06.05.2016.
3. G.O. Rt.No. 387, Planning (II) Department, Dated: 21.06.2016.
4. G.O. Ms.No.151, Finance (HR-I-Plg. & Policy) Dept., Dated:08-08-2016
5. G.O. Rt.No. 505, Planning (II) Department, Dated: 20.09.2016.
6. G.O. Rt. No.440 Planning (II) Department, Dated: 07-09.2018.
7. G.O. Ms No. 118, Planning (II) Department, Dt: 01- 08-2018.
8. Govt.Letter No: PLG01-OPCL0MISC/14/2019-PLG-II, Dated: 14-03-2019
9. From M/s.RTSS, Man Power Solutions, Mangalagiri, Guntur
Invoice No.APG 20700, Dated:15-03-.2019.

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O R D E R:-

In pursuance of the orders issued in the references 1st to 9th read above, sanction is hereby accorded for an amount of Rs.2,41,818/- (Rupees Two Lakh Forty One Thousand Eight Hundred and Eighteen only), Rs 1,69,714 /- (Remuneration) + Rs 22,063. /- (EPF Employer Contribution @ 13%) + Rs.8,062 /- (ESI Employer Contribution @ 4.75%) + Rs.5,091 /- (Service Charges @ 3%) + Rs.18,444 /- (SGST @ 9% (AP)) + Rs 18,444/- (CGST @ 9% (AP)) for payment to M/s.RTSS, Man Power Solutions, Mangalgiri, from B.E. provision 2018 – 19 under Non-plan towards utilization of the services of (12) Office Subordinates and One Driver (L.V.) for the period from 21-02-2019 to 20-03-2019 (28 Days) and the remaining One(01) Office Subordinate for the period of 25 Days i.e. from 21-02-2019 to 20-03-2019 except on 25th,26th & 27th February,2019 respectively in Planning Department on Outsourcing basis.

2. The amount sanctioned in Para one above shall be debited to the Head of Account M.H.- 2052 – Secretariat General Services – M.H.- 090 – Secretariat- S.H.- 07 - Planning Department – 300 – Other Contractual Services.

3. The Planning (Claims) Department, A.P., Secretariat requested to draw the amount sanctioned in Para one above in favor of M/s. RTSS, Man Power Solutions, Mangalgiri, Guntur and credit the amount to their Bank A./c.No.36808952763, State Bank of India, Prajashakti Nagar Branch, Vijayawada, IFSC Code: SBIN0007899. Certified that, the 13 Office Subordinates and One Driver (L.V.) have attended to duty during the period as stated above.

4. The Agency shall submit a certificate regarding proper remittance along with the statutory deductions from the amount sanctioned in Para one above.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. The Assistant Secretary to Government & DDO, Planning department shall deduct 1.00% Income Tax from above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SUJATHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s RTSS Man Power Solutions,4-259,Ward No-12,Maruthi Nagar,Saibaba Temple Road, Navuluru, Mangalagiri.

Copy to: Assistant Secretary to Government & DDO, Planning Department
Planning (Claims) Department ,
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER